



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 8370-1/15-1*  
*Award Sheet*

DIVISION

BID NO.: **8370-1/15-1**

PREVIOUS BID NO.:

TITLE: **ATM MACHINES/INSTALL & OPERATE**

CURRENT CONTRACT PERIOD: **09/01/2012** through **08/31/2017**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 8370-1/15-1*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BONNIE WILSON**

PHONE: **305 375-5765**

FAX:

EMAIL: **BONNIEW@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **DADE COUNTY FEDERAL CREDIT UNION**  
 DBA:  
 FEIN: **590684192** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33172**  
 STREET: **1500 NW 107 AVE**  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MARLA FERREIRA	786-845-3167	-	786-845-3233	MFERREIRA@DCFCU.ORG

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **07/24/2012**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1200810	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	946-25	BANKING SERVICES
	<b>Department</b>	<b>Department Allocation</b>
	ID	\$0.50
	SP	\$0.50

**End of BPO Information Section**